

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-10215-AMC**

NICOLE A WILLIAMS  
7103 THEODORE STREET  
PHILADELPHIA PA 19142

Petition Filed Date: 01/11/2019  
341 Hearing Date: 02/15/2019  
Confirmation Date: 12/04/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/07/2021	\$1,000.00		08/05/2021	\$1,000.00		08/18/2021	\$1,000.00	
08/23/2021	\$600.00		09/01/2021	\$400.00		10/01/2021	\$400.00	
10/04/2021	\$250.00		10/18/2021	\$400.00		10/29/2021	\$200.00	
11/29/2021	\$300.00		02/17/2022	\$300.00		03/15/2022	\$400.00	
04/12/2022	\$400.00		05/04/2022	\$600.00		06/16/2022	\$300.00	
06/24/2022	\$600.00							
<b>Total Receipts for the Period: \$8,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,355.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$15,311.58	\$0.00	\$15,311.58
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$399.42	\$0.00	\$399.42
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$22,500.00	\$5,113.37	\$17,386.63
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,187.34	\$0.00	\$5,187.34
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$743.79	\$0.00	\$743.79
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$841.96	\$0.00	\$841.96
7	PHEAA »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$4,888.38	\$0.00	\$4,888.38
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$536.42	\$0.00	\$536.42
10	COMCAST INC »» 010	Unsecured Creditors	\$389.91	\$0.00	\$389.91
11	PA HOUSING FINANCE AGENCY »» 011	Mortgage Arrears	\$25,398.02	\$10,452.59	\$14,945.43
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$29,138.35	\$0.00	\$29,138.35
13	CITY OF PHILADELPHIA (LD) »» 013	Secured Creditors	\$593.89	\$229.66	\$364.23
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	HENRY A JEFFERSON ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-10215-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,355.00	Current Monthly Payment:	\$929.59
Paid to Claims:	\$15,795.62	Arrearages:	\$359.18
Paid to Trustee:	\$1,544.62	Total Plan Base:	\$56,756.96
Funds on Hand:	\$14.76		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).